

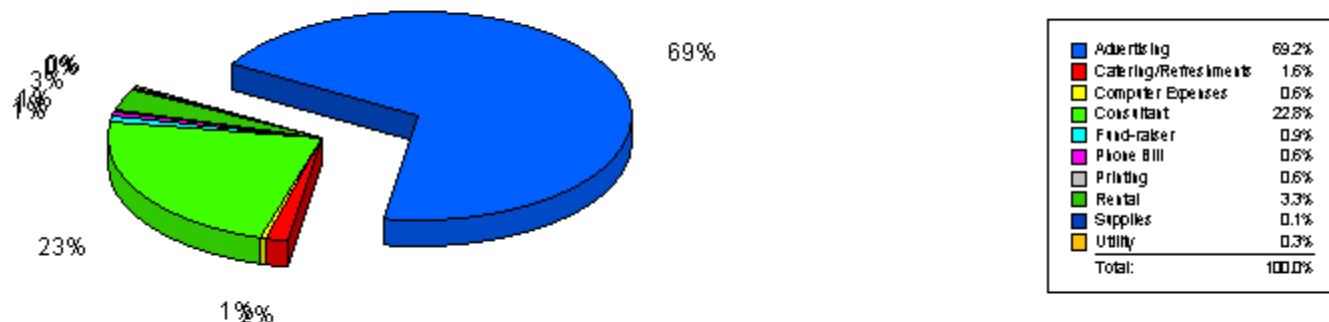
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2006 R/E Report

Gauli 2006

	Amount Spent
Advertising	\$29,224.00
Catering/Refreshments	\$689.44
Computer Expenses	\$244.95
Consultant	\$9,605.60
Fund-raiser	\$375.00
Phone Bill	\$247.85
Printing	\$238.10
Rental	\$1,400.00
Supplies	\$54.00
Utility	\$132.89
Total	\$42,211.83

Gauli 2006



Note: This graph is a detail of expenditures reported by Gauli 2006.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Gaull 2006

Payee Name	Amount	Date of Expenditure
Advertising		
Kennedy Communicatio, Attn:Aaron Beytin	\$14,612.00	09/08/2006
Kennedy Communicatio, Attn:Aaron Beytin	\$14,612.00	09/20/2006
Subtotal	\$29,224.00	
Percentage of Total Expenditure	69.23%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Cactus Cantina	\$689.44	09/12/2006
Subtotal	\$689.44	
Percentage of Total Expenditure	1.63%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Comcast	\$244.95	09/20/2006
Subtotal	\$244.95	
Percentage of Total Expenditure	0.58%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Consultant		
Dorchak, John	\$1,800.00	09/05/2006
Dorchak, John	\$1,800.00	10/05/2006
Rytkonen, Catherine	\$1,566.60	09/05/2006
Inc. Teambblue Politics	\$1,500.00	10/03/2006
Viola, Mark	\$780.00	09/05/2006
Rytkonen, Catherine	\$756.00	10/05/2006
Nakano, Eric	\$376.00	10/02/2006
Smith, Richard	\$375.00	09/11/2006
Viola, Mark	\$352.00	09/20/2006
Frederick, Jerry	\$100.00	09/13/2006
Keagen, Kaitlin	\$100.00	09/20/2006
Woude, Seaton	\$100.00	09/20/2006
Subtotal	\$9,605.60	
Percentage of Total Expenditure	22.76%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Fund-raiser		
Gertrude Stein Democratic Club	\$375.00	09/06/2006
Subtotal	\$375.00	
Percentage of Total Expenditure	0.89%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon Wireless	\$247.85	09/11/2006
Subtotal	\$247.85	
Percentage of Total Expenditure	0.59%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Printing		
PR Promotions	\$238.10	10/03/2006
Subtotal	\$238.10	
Percentage of Total Expenditure	0.56%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Rental		
Kerry Investments	\$1,300.00	09/05/2006
Barvin Investments	\$100.00	09/05/2006
Subtotal	\$1,400.00	
Percentage of Total Expenditure	3.32%	

Gaull 2006

Payee Name	Amount	Date of Expenditure
Supplies		
Drink More Water	\$54.00	09/11/2006
Subtotal	\$54.00	
Percentage of Total Expenditure	0.13%	

Payee Name	Amount	Date of Expenditure
Utility		
Pepco	\$112.48	09/05/2006
Washington Gas	\$20.41	09/05/2006
Subtotal	\$132.89	
Percentage of Total Expenditure	0.31%	
Total :	\$42,211.83	